

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C – AIS – Sri Shashank Goel, IAS Secretary to Govt., - Participation in Short term training programme “Collaborative Leadership Seminar” at Eastern Management Development Centre (EMDC), West Virginia, USA from 8th-18th September 2014 – Pre-departure expenses and Conveyance Charges – Reimbursement of ₹ 15,159 – Orders – Issued.

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Youth Advancement, Tourism & Culture (OP) Department

G.O.RT.No. 669.

Dated 15 -11-2014.

Read the following:

- 1.D.O. Lr. No. 12037/18/2014-FTC(Trg.) dated 30.04.2014 of the Deputy Secretary to Govt., of India, MoP, Dept. of Personnel & Training, New Delhi.
- 2.From Sri Shashank Goel, Secretary to Govt., YAT & C Dept. dt. 12.11.2014.

ORDER:

In the reference 1st read above, Sri Shashank Goel, IAS., (AP:1990) was nominated for the Short term training programme “Collaborative Leadership Seminar” at Eastern Management Development Centre (EMDC), West Virginia, USA from 8-18 September 2014 with the following terms and Conditions:

- Government of India will bear the expenditure for the foreign component of the training including the cost of air travel for Delhi-USA-Delhi Section.
- Pre-departure expenses like visa fees, health insurance, airport taxes and conveyance charges between Airport and place of residence, within India & abroad, shall be reimbursed by the respective Government/Ministry/ Department from where the officer proceeds for the training.

2. In the reference 2nd read above, Sri Shashank Goel, IAS (AP:1990), Secretary to Government, YAT & C Department has requested for the reimbursement of an amount of ₹ 15,159 as follows:

Sl. No.	Description	Amount
1.	Health Insurance	₹ 2,189
2.	Conveyance charges from Dulles airport Washington DC to place of training and back from place of training to Dulles airport Washington DC (US \$ 210.80 X ₹ 61.53)	₹ 12,159
	TOTAL	₹ 15,159

3. Sanction is hereby accorded for payment of an amount of ₹ 15,159 (Rupees fifteen thousand one hundred and fifty nine only) in favour of Sri Shashank Goel, IAS (AP:1990), Secretary to Government, YAT & C Department towards reimbursement of expenses admissible for participation in Short term training programme “Collaborative Leadership Seminar” at Eastern Management Development Centre (EMDC), West Virginia, USA from 8th -18th September 2014.

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4. The amount sanctioned in para 3 above, shall be debited to the following Head of Account:

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH(14)- Youth Advancement Tourism & Culture Department – 110 Travel Expenses - 111- Travelling Allowance."

5. The Deputy Pay & Accounts Officer, Secretariat, Hyderabad, shall draw the amount sanctioned in para 3 above, in favour of Sri Shashank Goel, IAS., Secretary to Govt., (YS&S), A/c No. 10211944582, State Bank of India, Rail Bhavan, New Delhi Branch, MICR Code No. 110002102, IFS Code No. SBIN0003771.

6. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri Shashank Goel I.A.S,
Secretary to Govt., (YS&S), YAT & C Department.
The YAT & C (OP.Claims) Dept.
The Dy. PAO. Secretariat Branch, A.P., Hyderabad.
Sf/SC

//FORWARDED::BY ORDER//

SECTION OFFICER